

# Receiving Report

Date: 2/8/16

Batch No: 11134202

Supplier: CTG

Dart P/O: 31196

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD


Production/Admin:

Date

Received/Costing

Initial

Location



**DART**  
AEROSPACE

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO31196**

Purchase Order Date 1/29/2016  
PO Print Date 2/1/2016

Page Number 1 of 2

Order From : **VU-CRE001**

**CRESTWOOD TECHNOLOGY GROUP**  
1 ODELL PLAZA  
SUITE 139

**YONKERS, NY 10701**  
USA

Ship To : **DART AEROSPACE LTD**  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
FEB 01 2016

*RECEIVED*

<p><b>Contact Name</b></p> <p><b>Vendor Phone</b>      1-866-779-0807</p> <p><b>Ship To Contact</b></p> <p><b>Ship To Phone</b></p> <p><b>Ship Via:</b>              FedEx Economy collect</p> <p><b>Ship Acct:</b></p>	<p><b>Buyer</b>                      Chantal Lavoie</p> <p><b>Customer POID</b></p> <p><b>Customer Tax #</b>        10127-2607</p> <p><b>Terms</b>                    Net 30</p> <p><b>Currency</b>                USD</p> <p><b>FOB</b>                      FCA – (Free Carrier)</p>
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Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	FE-032-EF <i>51539</i>	Inserts	2/4/2016 Yes 2/4/2016		50.00 Each <i>16/2/15</i> <i>SP</i>	\$2.75	\$137.50
<b>Line Total:</b>							<b>\$137.50</b>
2	C100E2-39 <i>+</i>	Switch	2/4/2016 Yes 2/4/2016		2.00 Each	\$208.44	\$416.88
<b>Line Total:</b>							<b>\$416.88</b>
3	AN665-34R <i>discontinued</i>	Clevis	2/4/2016 Yes 2/4/2016		25.00 Each <i>16/2/15</i> <i>SP</i>	\$10.32	\$258.00

**PO Instructions:** Fedex Acc# 151793240

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31196

Purchase Order Date 1/29/2016

PO Print Date 2/1/2016

Page Number 2 of 2

Order From :  
CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

VU-CRE001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

YONKERS, NY 10701  
USA

**Contact Name**

**Vendor Phone** 1-866-779-0807

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total: \$258.00**

4	71401-45	PROCUREMENT QUALITY CLAUSES	2/4/2016	1.00	\$0.00	\$0.00
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No

2/4/2016

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

**Line Total: \$0.00**

**PO Total: \$812.38**

PO Instructions: Fedex Acc# 151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 2/1/2016

## Chantal Lavoie

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**From:** Adam <adam@ctgnow.com>  
**Sent:** Friday, January 29, 2016 4:55 PM  
**To:** Chantal Lavoie  
**Cc:** Sheala Lennox  
**Subject:** RE: new po31196

Hi Chantal,

Thanks for the PO. Please revise pricing for line 2.

PN C100E2-39 is \$208.44 (same as PO for 5 in 2014) - NS

Thank you,

Adam DeMattia  
Sr. Corp. Account Manager



PERFORMANCE THROUGH PARTNERSHIP™

P: 914-231-8142 I F: 914-375-4508

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**From:** Chantal Lavoie [mailto:clavoie@dartaero.com]  
**Sent:** Friday, January 29, 2016 2:01 PM  
**To:** Adam  
**Subject:** new po31196

Hi Adam,  
Please see attached for new po31196.

Thanks  
Chantal



1 Odell Plaza  
Suite 139  
Yonkers, NY 10701-1402

(914) 274-6122 ph  
(914) 470-4037 fax  
moyna@ctgnow.com

### Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA	
Part #:	FE-032-EF	MFG:		Lot No:	
Qty:	50	Date Code:		Rev:	
Part #:	AN665-34R	MFG:		Lot No:	
Qty:	25	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna  
Director of QA

### Quality Assurance Control Document

Customer Purchase Order #: PO31196

Ship Date: 02/05/16

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: \_\_\_\_\_

Packed by: \_\_\_\_\_

Remarks:



We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

### Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale) at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



# PACKING LIST

Crestwood Technology Group  
1 Odell Plaza  
Yonkers, NY 10701  
Phone - 914-779-3500  
Fax - 914-375-4508



Shipment #	4036531
Purchase Order #	PO31196
Sales Order #	1033928
Ship Date	02-05-16
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT ECONOMY	NET 30	Chantal LaVoie	002786	001	SHEALA	01

**Sold To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Ship To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Phone:**

LINE	ITEM #/ DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
1	FE-032-EF INSERTS		EA	50	/	50 2095658
3	AN665-34R CLEVIS		EA	25	/	25 2095491

16/2/18  
SL

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website [www.ctg123.com/terms](http://www.ctg123.com/terms) at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

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